



PURCHASE ORDER

PO Number: 303-2-0064

Requisition Number: 303-2-00153

Order Date: 9/1/2021

Released

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

Delivery Location

Parking Garage R, Warehouse
1706 San Jacinto Blvd.
Will Call // Pick Up
Attn: Patricia Robbins
Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12509004656
Trane US Inc.
2209-A Rutland Drive Ste 400 Austin, Tx
Austin, TX 78758
Daniel Rodriquez
Phone: 512-524-3190, Fax:
Daniel.Rodriquez@trane.com

HVAC compressor for Brandon Fuchs at JHW (John H Winters).

Price Per Attached Quote #15485443 Dated 08/09/2021.

Description

TFC Contact:
Patricia Robbins
512-569-8458

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
COMPRESSOR; SCROLL, SXA054B4BPZ, 4.5 TON, 460/60/3, R410A						
V# COM10053 WH# 25400	1	EA	\$1,042.70	8/11/2021		\$1,042.70
NIGP Class: 031 NIGP Item: 21 Object Class: 266 Reimbursement Type: HB3042						
CONTACTOR; 2P 30A 24VAC / SCREWS	1	EA	\$13.72	8/11/2021		\$13.72

V# CTR02573

WH# 17835

NIGP Class: 285

NIGP Item: 64

Object Class: 266

Reimbursement Type: HB3042

DRIER; LIQUID LINE; SERVICE FIRST; 16 CU. IN.; DCL163S, 3/8" ODF
CONNECTIONS; 6.9 TON CAPACITY; APPROVED FOR MINERAL OIL
AND POE OIL REFRIGERANTS

V# DHY01472

WH# 14455

1 EA \$19.59 8/11/2021 \$19.59

NIGP Class: 031

NIGP Item: 44

Object Class: 266

Reimbursement Type: HB3042

WIRE; PLUG CONNECTOR WITH 3 WIRES

V# WIR03574

WH# 25401

1 EA \$22.05 8/11/2021 \$22.05

NIGP Class: 285

NIGP Item: 93

Object Class: 266

Reimbursement Type: HB3042

VALVE; THERMOSTATIC EXPANSION W/MECHANICAL FITTINGS,
R410 REFRIGERANT, 5 TON, NON-BLEED PORT, 90/86 PSIG SUPER
HEAT, INTERNAL CHECK VALVE, .125 OD X 20.00 LONG EXTERNAL
EQUALIZER

V# VAL08634

WH# 07145

1 EA \$95.88 8/11/2021 \$95.88

NIGP Class: 740

NIGP Item: 59

Object Class: 266

Reimbursement Type: HB3042

Grand Total \$1,193.94

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2022
Division	Facilities Management and Operations
Program	Property Management
Phone	5125698458
Org Code	0410 - Facilities HB3042 - PO Activity
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	758242

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____
Jordan, Michelle - CTCD,

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)